

BILL NO. S-75-03-32

SPECIAL ORDINANCE NO. S- 51-75

AN ORDINANCE approving a contract with TRI-STATE
PLUMBING for inventory for Water Construction

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

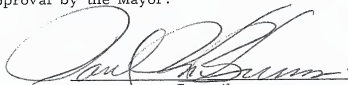
SECTION 1. The contract dated January 31, 1975 between the City of
Fort Wayne by and through its Mayor and the Board of Public Works and TRI-STATE
PLUMBING, for:

48 3/4" S&W Valves	\$ 118.56
48 3/4" S&W Valves, Copper	109.92
200 5/8" Basement Resetters #51	2,012.00
100 5/8" Basement Resetters #52	<u>1,106.00</u>

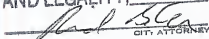
TOTAL \$3,346.48

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.
6381, which is by reference incorporated herein and made a part hereof,
is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution), No. S-51-75 on the 25th day of March, 1975.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier
MAYOR

Bill No. S-75-03-32

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TRI-STATE PLUMBING for inventory for Water
Construction

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PS PASS.


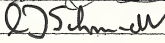
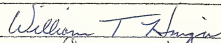
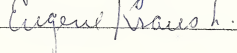
Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

MADE A MATTER OF RECORD

DATE 3-25-75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri State Plumbing
1120 Taylor St.
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 31, 1975

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

Water Construction
415 E. Wallace St.
Ft. Wayne, Indiana

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
48		3/4" S&W Valves, Compression iron Nibco #76		2.47/ea	118.56
48		3/4" S&W Valves, Copper Nibco #726		2.29/ea	109.92
200		5/8" Basement Resettlers #51 Brass and Copper		10.06/ea	2012.00
100		5/8"x3/4" Basement Resettlers #52 Brass & EX Copper.		11.06	1106.00
					3346.48
		In Stock Net-30 Confirming Price Per: Net			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RE/le 34007 & 4005			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FCP-11-58

City Utilities

PURCHASE REQUISITION

Page 1 of 2

Date Jan 29, 1975

Please order the following Material for Delivery as Specified:

To be delivered to Water ConstructionReq. No. 4007On or before 415 E. WallaceP. O. No. 6381

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		154.2	
48 ea	3/4" S + W Valves Compression Iron Nibbs #76	2.47/ea.	118.56
48 ea	3/4" S + W Valves, Coplow. Nibbs #726	2.29/ea.	109.92
	(Coplow Nibbs #726)		228.48
	In stock		
	For Stock Rel 30 - Confining		
	Price per: Nat		
REMARKS:	Tri-State Plumbing 1120 Taylor St.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

Water ConstructionCharles Dash

Dept. Head

Charge Light

Water

Sewage

RL

Tri- State w/c

Featy

48- 3/4" ribco #76 - 2.47/ea. 118.56

48- 3/4" " #726 - 2.29/ea. 109.92

Stock

228.48

N/B

RECEIVED
PURCHASING DEPT.
JAN 30 1975 PM
7:8:9:10:11:12:1:2:3:4:5:6

City Utilities

Page 2 of 2

PURCHASE REQUISITION

Date Jan. 28, 1975

Please order the following Material for Delivery as Specified:

To be delivered to

Water Construction

Req. No. 4005

On or before _____

415 E. Wallace

P. O. No. 6381

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		154,2	
200 ea	5/8" Basement Resettlers #51 Brass and Copper	10.06/ea.	2,012.00
100 ea	5/8" x 3/4" Basement Resettlers #52 Brass + Copper	11.06/ea.	1,106.00
			3,118.00
		Total:	3,346.48
	100 + 200 = 300 ea = P.C. # 534	9.16/ea	2,748.00
	In stock		
	For Stock - Delivery is important		

REMARKS:

Two-State Klemberg

* Subject to Councilmatic Approval.

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Water Construction

Charles Foster

Dept. Head

Charge Light

Water

Sewage

PL

Ire - State 742-0131 w/c

Heaty 484-0739

200 - 5/8" Reutter #51 - 10.06/pc. 2,012.00
100 - 5/8" 3/4" " #52 - 11.06/pc. 1,106.00

3,118.00

Stocks

N/B

RECEIVED

PURCHASING DEPT.

JAN 30 1975 PM
7:09 AM 2103-156

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-03-32 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of 96 valves and 300 Basement Resettlers for a total amount of \$3,346.48 to replenish stock at Water Construction Department. Bids were requested from Tri-State Plumbing and Treaty Company. No bids were received from Treaty Company.

BID TABULATION ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Water Construction Department.

EFFECT OF NON-PASSAGE Inadequate stock necessary for Water Construction Dept.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,346.48 to City Utilities

ASSIGNED TO COMMITTEE

City Utilities